



# Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

**FILE COPY**

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,109	19,251	\$3,272.67	40.00%	\$1,309.07
	Debit	4,196	31,439	\$5,344.63	40.00%	\$2,137.85
<b>Local Total</b>		<b>6,305</b>	<b>50,690</b>	<b>\$8,617.30</b>		<b>\$3,446.92</b>
Intralata	Prepaid Collect	1,640	12,927	\$5,170.80	40.00%	\$2,068.32
	Debit	3,870	19,935	\$7,974.00	40.00%	\$3,189.60
<b>Intralata Total</b>		<b>5,510</b>	<b>32,862</b>	<b>\$13,144.80</b>		<b>\$5,257.92</b>
Interlata	Prepaid Collect	735	5,835	\$2,334.00	40.00%	\$933.60
	Debit	921	5,004	\$2,001.60	40.00%	\$800.64
<b>Interlata Total</b>		<b>1,656</b>	<b>10,839</b>	<b>\$4,335.60</b>		<b>\$1,734.24</b>
Interstate	Prepaid Collect	813	8,282	\$1,739.22	0.00%	\$0.00
	Debit	811	5,824	\$1,223.04	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,624</b>	<b>14,106</b>	<b>\$2,962.26</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	2	9	\$6.75	40.00%	\$2.70
<b>International Total</b>		<b>2</b>	<b>9</b>	<b>\$6.75</b>		<b>\$2.70</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>5,297</b>	<b>46,295</b>	<b>\$12,516.69</b>		<b>\$4,310.99</b>
<b>Total Debit</b>		<b>9,800</b>	<b>62,211</b>	<b>\$16,550.02</b>		<b>\$6,130.79</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>15,097</b>	<b>108,506</b>	<b>\$29,066.71</b>		<b>\$10,441.78</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

**PAY TEL COMMUNICATIONS, INC.**

DAVID0003

Davidson County Jail

0000145997

Mar 7, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218244	02/28/2019	\$10,441.78		\$0.00	\$10,441.78
TOTALS:			\$10,441.78		\$0.00	\$10,441.78

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



**CAPITAL BANK**

capitalbank-us.com

63-1176-670

126623

**FILE COPY**

**Ten Thousand Four Hundred Forty One Dollars And 78 Cents**

PAY TO THE  
ORDER OF:

Davidson County Jail  
2511 E US HWY 64  
ATTN: CHARLENE FOSTER  
LEXINGTON, NC 27292

DATE

Mar 7, 2019

AMOUNT

\$10,441.78



*[Signature]*  
AUTHORIZED SIGNATURE

⑈ 1 266 23 ⑈ ⑆ 06 70 1 1 760 ⑆ 5600099 1 3606 ⑈